

Date: 9/6/2023 10:01:02 AM

# Bill Of Lading

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757168001014273  
  
 (402)06757168001014273

**SHIP TO**  
 Name: Wal-Mart Regional DC - 4008 Location #: 4008  
 Address: 1015 Hixson Blvd  
 4008  
 City/State/Zip: Lebanon, TN 37090  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** AAA Cooper Transportation  
 Trailer number: 534500  
 Seal number(s): 0000  
 SCAC: AACT  
 Pro Number: 52839986

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid  Collect  3rd Party

**SPECIAL INSTRUCTIONS:**  
 Load #: 29075742

Master Bill of Lading: with attached underlying Bills of Lading   
 Appointment Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
 Actual Driver Arrival Time: AM \_\_\_\_\_ PM \_\_\_\_\_  
 Driver Departure Time: AM \_\_\_\_\_ PM \_\_\_\_\_

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type	5-Digit Dept. Number	Additional Shipper Info
1629370785	30	0	332.83	Y	N	09/08/2023	04008	0020	00022	
<b>GRAND TOTAL</b>	<b>30</b>	<b>0</b>	<b>332.83</b>							

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with and carry care. See Section 2(a) of NMFC Item 309.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			35.00		Pallet		
		30	ctns	332.83		Comforters, Bedspreads	49017	200
<b>1</b>		<b>30</b>		<b>367.83</b>		<b>GRAND TOTAL</b>		

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of this property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:

Customer check acceptable:


**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  


**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
 Prepaid as described above is received in good order, except as noted.  


pro search

PRO#

## PRO Track Results

PRO	BOL	PO
52839986	29075742	1629370785
Shipper		Consignee
Origin Service Center : SAVANNAH		Destination Service Center : NASHVILLE
Origin Service Center Phone # : (912) 966-2712		Destination Service Center Phone # : (615) 641-3700
Delivery Information		Shipment Information
Pickup Date : 09/06/2023		Shipment Type : <i>Collect</i>
Delivery Date Time : 09/19/2023 11:00		Pkgs : 1
Delivery Status : <i>Delivered</i>		Weight : 368
Signed For : <i>Wm Dc</i>		

\*\*\*PACKING LIST\*\*\*  
PAGE 1 OF 1

Order No.: 7058614      Order Date: 08/31/2023      Customer: WALMART01      Customer PO No.: 1629370785  
 PO Type No.: 0020      Location No.: 4008      Dept. No.: 00022

**SHIP FROM:**  
E & E COMPANY LTD  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**  
WAL-MART.COM (DC)  
1108 SE 10TH STREET  
ATTN: A/P DEPT.  
BENTONVILLE, AR 72716

**SHIP TO:**  
WAL-MART REGIONAL DC - 4008  
1015 HIXSON BLVD  
LEBANON, TN 37090

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	2	1	2	1
595605570	MS8144409622-42	086569763716	F/Q Quilt Mini Set	EA	2	2	1	2	1
595605571	MS8144409622-43	086569763723	K Quilt Mini Set	EA	2	8	4	8	4
655012826	MS9744409622-53	675716965983	K Triangle 8pcs Comforter Set	EA	1	24	24	24	24

**Total Quantity Ordered: 36**  
**Total Ordered: 30**  
**Total Quantity Shipped: 36**  
**Total Cartons Shipped: 30**